

Work Order ID 50302

July 14, 2009 11:45:26 AM

SPK/J



Page 1

Item ID: D3141-1

Revision ID: A

Item Name: Spring

Start Date: 7/15/09 Start Qty: 10.00



Required Date: 7/15/09 Req'd Qty: 10.00



Reference:

Approvals: Process Plan: C\09/07/14

Date:

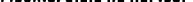
Tooling:

Cust Item ID:

Setup Start



Stop



QC: _____

Date:

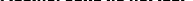
SPC (Y/N):

Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3141	Rev A								

100



PURCHASING

Purchasing

Memo

0.00

C\09/07/15 10

Purchasing

Issue P/O: 10074 Make as per dwg D3141 Possible Supplier:
Avialta(replaces Bell p/n 204-032-734-001) Material release note required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Meu 2

P-9/17/16

Packaging

Packaging

Memo

Ensure Material Release Note is attached

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

=> 80214/17

0.00

(X2) f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50302

July 14, 2009 11:45:26 AM



Page 2

Item ID: D3141-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Spring

Start Date: 7/15/09 Start Qty: 10.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130



Packaging

Packaging

Identify as per dwg & Stock Location: 67Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

9/1/20

2ksp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

09/07/20 JJ

Memo

0.00

W 9/07/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

July 14, 2009 11:45:25 AM

Work Order ID: 50302



Parent Item: D3141-1RevA



Parent Item Name: Spring

Start Date: 7/15/09

Required Date: 7/15/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
204032734001		Purchased		No		110	Each	0.0000	10.0000		7/14/09	

Spring #204-032-734-001

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

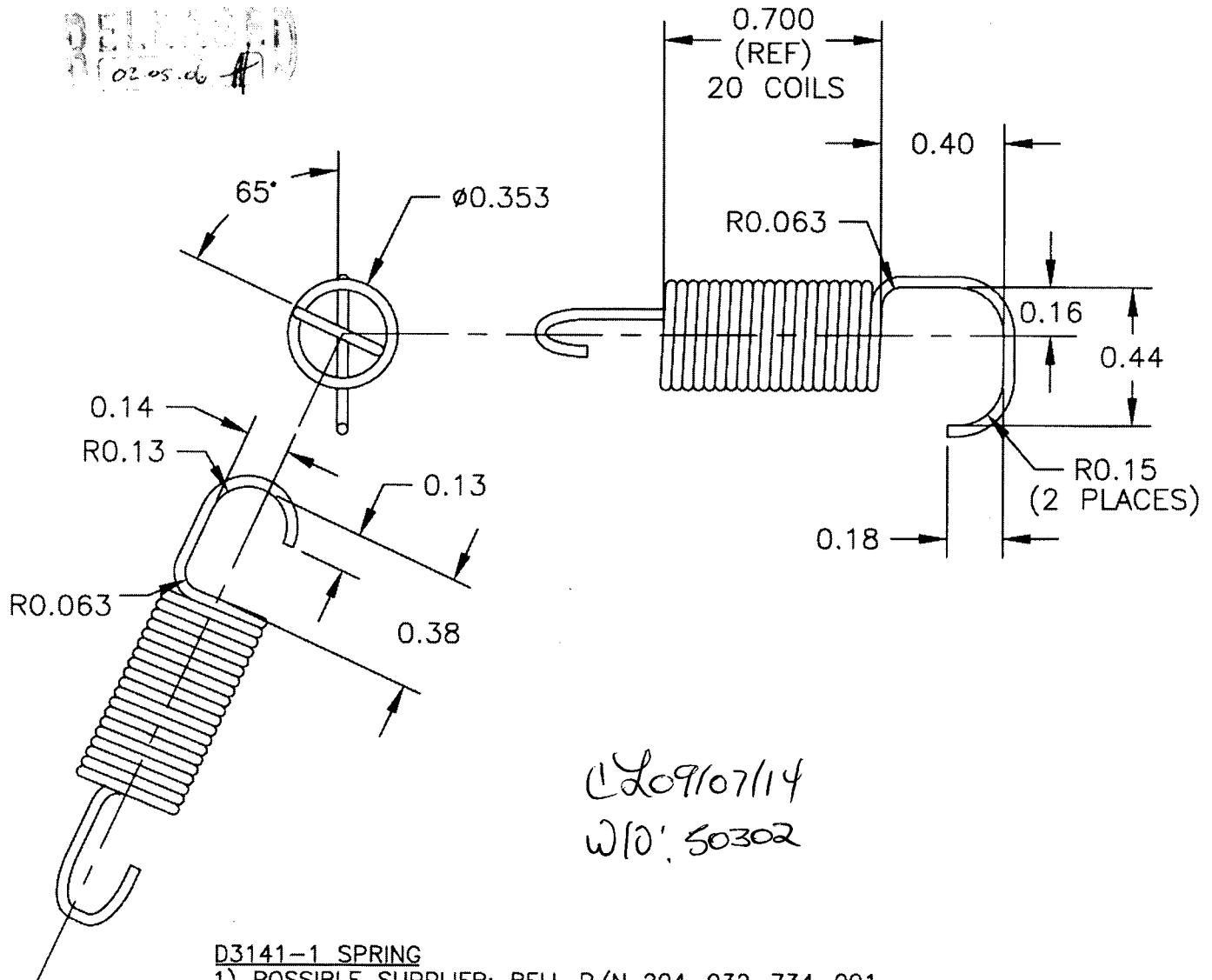
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
		D3141	SHEET 1 OF 1
DATE	TITLE		SCALE
02.05.01	SPRING		2:1
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, Ø0.035 WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10074**

Purchase Order Date 7/15/09

PO Print Date 7/15/09

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

FAXED
7/15/09

Contact Name
Vendor Phone 403 250 7370
Vendor Fax 403 250 7110
Vendor Account Nbr

Buyer	Chantal Lavoie
Requisition Nbr	
Tax Resale Nbr	10127-2607
Terms	Net 30
Currency	CAD
FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
4298		HANDLE	7/22/09 Yes	✓ 2.00 Each	FedEx Economy	\$1,523.5570	\$3,047.11

Special Inst: AS PER DWG D3110 REV. C
B50427
ADAM RITE P/N: 4298

204032734001	Spring #204-032-734-001	7/22/09 Yes	10.00 Each	FedEx Economy	\$30.3212	\$303.21
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Special Inst: AS PER DWG D3141 REV.A
B50302
BELL P/N: 204-032-734-001

PO Total: \$3,350.33

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 7/15/09

Eagle Copters Maintenance Ltd

125 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SL

Date Shipped: July 15, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7111

Shipment number: SH#-002499

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7967 7877 9748

Shipping Instructions: Attn: Chantal

Customer P.O. Number: PO10074

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	4298	LOCK ASSY	Shipping Area	C2	Each		LT-09-00

Sales Order Number: SO09-01017.001

Eagle PO Number PO-09-001609.1

Comments

2	204-032-734-001	SPRING	Shipping Area	✓ 2	Each		LT-09-00
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Sales Order Number: SO09-01017.002

Eagle PO Number PO-09-001609.2

Comments

Sales Order Number	2009001017	Parts on Back Order
Customer	Dart Aerospace Ltd.	

Part Number	Part Description	Qty Sold	BackOrder Qty
4298	LOCK ASSY	2.00	0.00
204-032-734-001	SPRING	10.00	8.00

* End of Report *

SO10717

7/9/11

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-008475

Sold To: SO09-01017.002

Sold Date: 7/15/2009 8:10:21PM

Part No: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold.

2.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.0
TSO:		

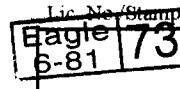
Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 15, 2009

Inspector *C. Taylor***Maintenance Release**